



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



May 5, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,119.24 have been filed with the Auditor-Controller for the period of April 25, 2011, through May 1, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,119.24 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,119.24 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
 expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
 for period of April 25, 2011 through May 1, 2011

| DISBURSEMENTS | | | | |
|---------------|--------------------|-----------|--|--------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 04/25/11 | ADAM ELLISON | 074 | FIELD OPERATIONS REGION II/CENTURY | 51.49 |
| 04/28/11 | MARIA DENA | 075 | FIELD OPERATIONS REGION II/OSS | 4,835.00 |
| 04/28/11 | MICHAEL ARRIAGA | 076 | DETECTIVE DIVISION | 1,092.75 |
| 04/28/11 | ALBERT M. ORTIZ | 077 | FIELD OPERATIONS REGION II/SOUTH L.A. | 100.00 |
| 04/28/11 | ANN MARISSE O. PUA | 078 | FIELD OPERATIONS REGION I/CRESENTA VALLE | 40.00 |
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| | | | TOTAL DISBURSEMENTS | \$ 6,119.24 |

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 74

April 25, 2011

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II / CENTURY STATION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee- 15810

AMOUNT:

File # 910-02497-2174-091

\$51.49

Total \$51.49

APPROVED: _____


CECIL W. RHAMBO JR., CHIEF

RECEIVED: _____


LT. ADAM ELLISON, #253633

Voucher 75

COUNTY OF LOS ANGELES

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

| | AMOUNT |
|--------------------|------------|
| 911-04598-2813-151 | \$500.00 |
| 910-10215-1510-051 | \$2,360.00 |
| 911-02909-1127-051 | \$700.00 |
| 911-02885-0283-151 | \$425.00 |
| 910-14375-0291-151 | \$150.00 |
| 911-05560-2112-442 | \$300.00 |
| 911-05611-2199-151 | \$200.00 |
| 911-05879-2199-151 | \$200.00 |


TOTAL \$ 4,835.00

APPROVED:



Robert M. Rifkin, Captain

RECEIVED:



Maria Dena, L.E.T.

4/28/91

Voucher 710

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

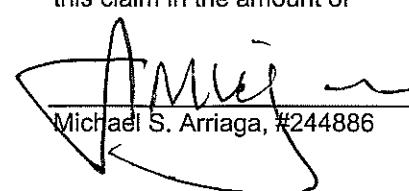
| | |
|--|----------|
| 15750 HOMICIDE BUREAU Control Number HOM 042711-34 | \$689.28 |
| 15751 SPECIAL VICTIMS BUREAU Control Number SV 042711-13 | \$266.64 |
| 15755 COMMERCIAL CRIMES BUREAU Control Number CCB 042711-06 | \$136.83 |

TOTAL \$1,092.75

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$1,092.75


Michael S. Arriaga, #244886

4/28/11

Voucher 27

April 28, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II/SOUTH LOS ANGELES

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

File # 010-10093-0378-339

AMOUNT:

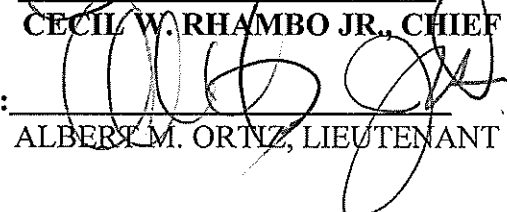
Criminal Investigative - 15769-----

\$100.00

APPROVED:


CECIL W. RHAMBO JR., CHIEF

RECEIVED:


ALBERT M. ORTIZ, LIEUTENANT

Voucher 783

COUNTY OF LOS ANGELES

TO: DAVID M. SILVERSPARRE, CAPTAIN
FIELD OPERATIONS REGION I DIVISION - CRESCENTA VALLEY STATION STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15765 (unit fund org)

AMOUNT

File # 910-02290-1286-066

\$40.00

APPROVED:



DAVID M. SILVERSPARRE, CAPTAIN

RECEIVED:

 4/23/11

ANN MARISSE O. PUA, OAI I